

### Attachment 12B: DFAS Responsibilities Matrix

Name		Customer	Note Responsibility (Chapter 10)
Last	First		
Cox	Matt	Defense Information Systems Agency Defense Security Service Missile Defense Agency Defense Threat Reduction Agency	5, 6, 12
Davenport	Gerald	N/A	1
Dean	Kasia	Defense Commissary Agency Chemical and Biological Defense Program Defense Contract Audit Agency	13, 18, 23
Mazzarella	Chris	Army General Fund Army Working Capital Fund Defense Logistics Agency Defense Advanced Research Projects Agency	8, 10, 22
McClain	Lisa	Navy General Fund Navy Working Capital Fund Military Retirement Fund Medicare-Eligible Retiree Health Care Fund Defense Human Resource Agency	4, 7, 17, 19
Roberts	Terry	U.S. Army Corps of Engineers	14, 15, 16
Robinson	Cynthia	Air Force General Fund Air Force Working Capital Fund Defense Finance and Accounting Service US Transportation Command	9, 11, 21
Smith	Al	Other Defense Organization General Fund Other Defense Organization Working Capital Fund Defense Contract Management Agency	2, 3, 20